

Work Order ID 105587

\*105587\*

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August-08-13 9:27:56 AM

Item ID: D2697-1 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Leg  
Start Date: 8/08/13 Start Qty: 1.00 \*1\* Cust Item ID:  
Required Date: 8/08/13 Req'd Qty: 1.00 \*1\* Customer:  
Reference: REPOWDERCOAT *Rework*

Approvals: Process Plan: *U* Date: Tooling: Date: Run Start \*NR1\*  
QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2697	Rev C								
140	Chemical Conversion Coat per QSI005 4.1	0.00							<i>① 7/6 13-8-9</i>
*140*									
HandFinish	Memo	0.00							
Hand Finishing	PULL FROM STK: 1 X D2697-1 B15060								
	STRIP COMPLETELY RE-ALODINE								<i>① 7/6 13-8-9</i>
150	<del>Black Sandtex</del> (Ref:4.3.5.7) per QSI005 4.3	0.00							
*150*	<i>white</i>								
Powdercoat	Memo	0.00							
Powder Coating	REPOWDER COAT WHITE PER QSI005								<i>1 X M 13/08/14</i>
	START TIME: <i>8:30</i> OVEN TEMPERATURE:								
	FINISH TIME: <i>3:20</i>								

*ml 26125*



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Item ID: D2697-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Leg

Start Date: 8/08/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/08/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference: REPOWDERCOAT

Run Start \*NR1\*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

QC3- Inspect Part Finish

0.00

\*160\*

QC

Memo

0.00

Quality Control

1k d 13/08/14

170

Identify as per dwg & Stock Location: SP230

0.00

\*170\*

Packaging

Memo

0.00

Packaging

RE-IDENTIFY USING NEW B/N

1k --- 13-8-15

180

QC21- Final Inspection - Work Order Release

0.00

\*180\*

QC

Memo

0.00

Quality Control

13/8/2014

MLJ 13-08-15



# Picklist Print

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Work Order ID: 105587

Parent Item: D2697-1

Parent Item Name: Leg

Start Date: 8/08/13

Required Date: 8/08/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP C00.11.01Removed P/O for Powder Coat - in house processEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2697-1 Leg		Manufactured	No				Each	1.0000		1			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				Mezz			1						
				15060			1						

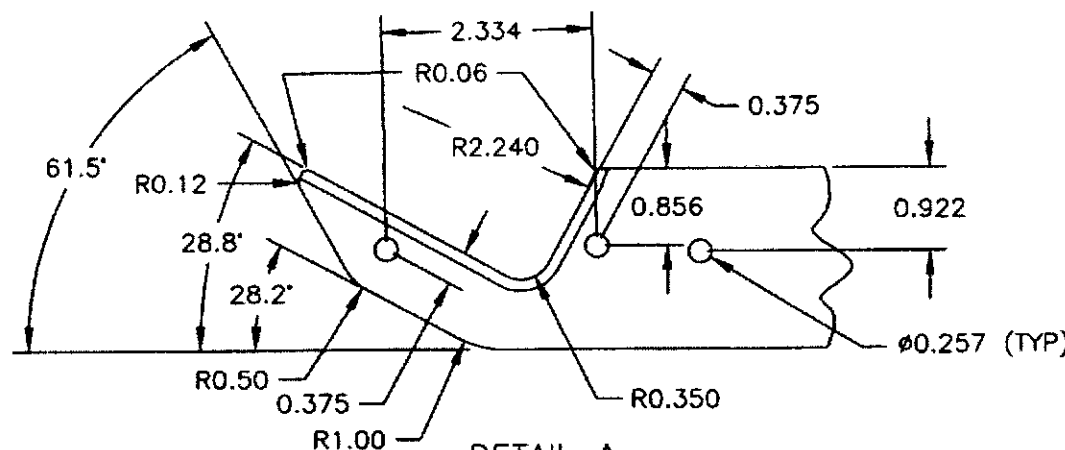


**DART**

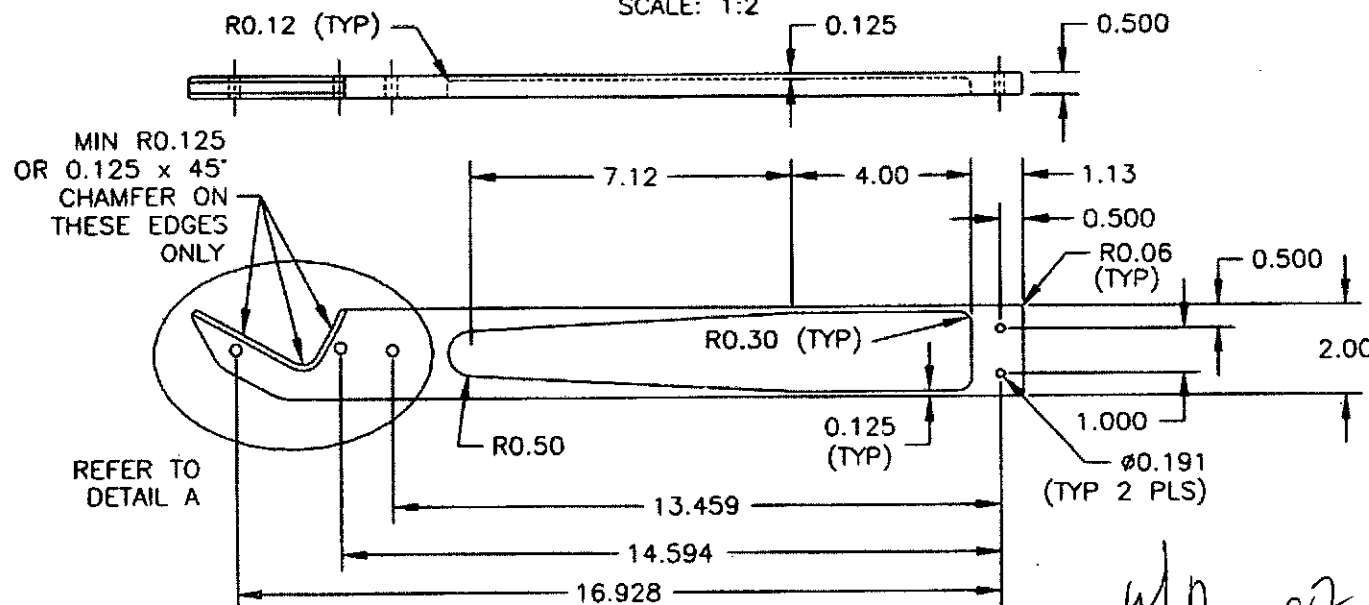


**RELEASED**  
KAC 401.1.19

DESIGN	AE	DRAWN BY	AE	DART AEROSPACE LTD
CHECKED	AE	APPROVED	AE	HAWKESBURY, ONTARIO, CANADA
DATE	99.11.03	TITLE	STA 155 LEG	REV. C
A	97.09.10	DRAWING NO.	D2697	SHEET 1 OF 1
B	99.10.20	NEW ISSUE	UPDATE TOLERANCE, DELETE ENGRAVING	SCALE
C	99.11.03	CHANGED GEOMETRY IN DETAIL A	ADDED FINISH	1:4



**DETAIL A**  
SCALE: 1:2



**D2697-1 LEFT HAND (SHOWN)**  
**D2697-2 RIGHT HAND (OPPOSITE)**

NOTE: DEBURR ALL EDGES R0.03 - R0.06  
MATERIAL: 6061-T6 OR 6061-T651 (QQ-A-225/8 OR QQ-A-200/8 OR QQ-A-250/11)  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1  
POWDER COAT PER DART QSI 005 4.3 WHITE (4.3.5.1) OR  
GREY SANDTEX (4.3.5.6) OR BLACK SANDTEX (4.3.5.7)

*W/D 105587*

